



Campaign Finance Report

Friends of Doris Goodale
Committee #: 201000194

Treasurer: VARGA, HENRY
2835 Wallapai Ave, Kingman, AZ 86401
Phone: (928) 753-2306
Email: doris.goodale@yahoo.com
Candidate Name: GOODALE, DORIS
Office Sought: State Representative - District 3

2010 Pre-General Election Report

Election Cycle: **2009-2010**
Date Filed: October 19, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,382.81
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$818.89
Cash Balance at End of Reporting Period:	\$563.92

Report ID: 65254

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,650.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,618.13
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$23,268.13

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$756.08	\$0.00	\$756.08	\$22,641.40
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$62.81	\$0.00	\$62.81	\$62.81
Total Expenditures		\$818.89	\$0.00	\$818.89	\$22,704.21
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$818.89			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COLORADO RIVER REPUBLICAN WOMEN	09/21/2010	\$30.00	\$84.00
Address:	PO Box 22522, , Bullhead City, AZ 86439		Cash	
Category:	Travel - Meals			
Memo:	2			
Name:	MISSION BANK	09/30/2010	\$10.00	\$50.00
Address:	2439 Hualapai Mountain Rd, Kingman, AZ 86401		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Panda Garden	09/30/2010	\$37.15	\$72.20
Address:	12W Mesquite, Mesquite, NV 80024		Cash	
Category:	Travel - Meals			
Memo:	Debit			
Name:	Merry Wives Cafe	10/01/2010	\$18.07	\$18.07
Address:	Hwy 59, Hilldale, UT 84784		Cash	
Category:	Travel - Meals			
Memo:	Debit			
Name:	Casa Blanca	10/02/2010	\$175.54	\$394.29
Address:	950 W Mesquite Blvd, Mesquite, NV 89027		Cash	
Category:	Travel - Lodging			
Name:	GOODALE, DORIS	10/04/2010	\$485.32	\$3,587.32
Address:	2835 Wallapai Ave, Kingman, AZ 86401		Cash	
Occupation:	State Representative, State of Arizona			
Category:	Travel - Mileage			
Total of Operating Expenses			\$756.08	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$756.08	

Schedule S1 - Surplus cash and debt

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	09/20/2010	\$(62.81)	(\$62.81)
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	Disposal of Remaining Surplus			
Total of Cash Received or Disposed			(\$62.81)	
Total of Debt Transferred In or Out			\$0.00	

